

VENDOR COMPANY NAME			VENDOR NUMBER	VENDOR PHONE NO.	CHECK DATE	CHECK NO.
COLLIN COUNTY			12627		08-31-2021	056332
INVOICE NUMBER	INVOICE DATE	PO/PA NUMBER	ACCOUNT CODE			PAYMENT AMOUNT
		013996				246.52

TOTAL \*\*\*\*\*246.52

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND VOID PANTOGRAPH.

GUARANTY BOND BANK  
MT. PLEASANT, TEXAS

REGION VIII EDUCATION SERVICE CENTER  
P.O. BOX 1894 • MT. PLEASANT, TEXAS 75456-1894

56332

VENDOR NUMBER

12627

DATE

08-31-2021

CHECK NUMBER

056332

PAY

\*\*\*\*\*246 DOLLARS AND \*52\*CENTS

AMOUNT

\*\*\*\*\*246.52

TO THE  
ORDER  
OF

COLLIN COUNTY  
2300 BLOOMDALE RD #3160  
MCKINNEY, TX 75071



BY

*Dennis St. Edmund*  
Education

BY

*Mickay Allen*

